



Invoice

Ref. : FA2211-120140

Invoice date : 18/11/2022
Due date : 15/11/2022
Customer code : CU1610-5741

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

MASAMBA

KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.075	72	5.40
P013 - OK Condoms Retard	0%	0.075	432	32.40
P010 - OK Condoms chocolate	0%	0.075	144	10.80
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	72	5.40
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	40	31.20
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	20	0.00
P013 - OK Condoms Retard	0%	0.00	72	0.00

Total (net of tax)	85.20
Total (inc. tax)	85.20
Paid	85.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
18/11/2022	85.20	Cash	